CONTRACT

Contract Agreement Between:

KCAU 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (712) 224-6727

And:

AKPD Message & Media 6013 Simpson North Hollywood, CA 91606

	Contract / Revision		Alt Order #	
	2295290 /		26695704	
<u>Advertiser</u>		Or	iginal Date / Revision	
POL/Pete Buttigleg/President	dent/US/Dem	1	12/31/19 / 12/31/19	
Contract Dates	Estimate #			
12/31/19 - 01/06/20				
Product				
PETE FOR AMERICA				

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM	Broadcast		Cash
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office
KCAU	Katz Chica	igo	Katz/Chicago
Special Handl	ing		
Demographic			
Adults 35+	-		
Agy Code	Advertiser	Code	Product 1/2
Agency Ref		<u>Advertiser</u>	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate	Type Spots	Amount
1 KCAU 01/05/20 01/05/20 Su 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/30/19 01/05/20S 1	Su 7a-8a <u>Rate</u> \$100.00	:30		NM 1	\$100.00
2 KCAU 12/31/19 01/03/20 7:00 AM-9:00 AM Start Date End Date Weekdays Spots/Week Week: 12/30/19 01/05/20 -TwTF 3	7:00 AM-9:00 AM <u>Rate</u> \$200.00	:30		NM 3	\$600.00
3 KCAU 01/06/20 01/06/20 GMA <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 01/06/20 01/12/20 M 1	GMA <u>Rate</u> \$200.00	:30		NM 1	\$200.00
N 4 KCAU 12/31/19 01/03/20 11:30 AM-12:00 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/30/19 01/05/20 -TwTF 4	11:30 AM-12:00 Pf <u>Rate</u> \$135.00	\ :30		NM 4	\$540.00
<u>Spot Ch Date Range Description</u> 2 KCAU 12/30/19-01/05/20 11:30 AM-12:00 PM See MG 4.5	Start/End Time 11:30 AM-12:00 F	Weekdays <u>Length</u> PI-TuWThF :30	<u>Rate</u> \$135.00	<u>Type</u> <i>NM</i>	
5 KCAU 01/06/20-01/06/20 M-F ABC9 News @ 1130a	M-F ABC9 News (@м :30	\$135.00	NM	
5 KCAU 01/06/20 01/06/20 11:30 AM-12:00 PM Start Date End Date Weekdays Spots/Week Week: 01/06/20 01/12/20 M 1	11:30 AM-12:00 Pf <u>Rate</u> \$135.00	\ :30		NM 1	\$135.00
6 KCAU 12/31/19 01/03/20 6:00 PM-6:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/30/19 01/05/20 -TwTF 3	6:00 PM-6:30 PM <u>Rate</u> \$370.00	:30		NM 3	\$1,110.00
7 KCAU 01/06/20 01/06/20 6:00 PM-6:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 01/06/20 01/12/20 M 1	6:00 PM-6:30 PM <u>Rate</u> \$370.00	:30		NM 1	\$370.00
8 KCAU 01/05/20 01/05/20 ABC9 News at 5:30 Sun <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/30/19 01/05/20S 1	ABC9 News at 5:36 <u>Rate</u> \$360.00	(:30		NM 1	\$360.00
9 KCAU 01/04/20 01/04/20 Sa KCAU9 News at 6 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 12/30/19 01/05/20S- 1	Sa KCAU9 News a <u>Rate</u> \$360.00	a :30		NM 1	\$360.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

(Lifter Harisactions: N - New, E - Edited, D - Defeted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between:

Print Date 12/31/19

Page 2 of 2



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2295290 / 26695704	Contract / Re	vision	Alt Order #
	2295290	1	26695704

 Contract Dates
 Product
 Estimate #

 12/31/19 - 01/06/20
 PETE FOR AMERICA

*Line Ch Start Data End Data Description	Start/End Time	Spots/	Data Tuna	Cnoto	Amount
*Line Ch Start Date End Date Description Start Date End Date Weekdays Spots/Week	Rate	Days Length Week	Rate Type	Spots	Amount
10 KCAU 01/04/20 01/04/20 LN M-Su 10p News	LN M-Su 10p News	:30	NM	1	\$420.00
Start Date	<u>Rate</u>	.00			4 .20.00
Week: 12/30/19 01/05/20S- 1	\$420.00				
		Totals		17	\$4,195.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
12/30/19 -01/26/20	17	\$4,195.00	(\$629.25)	\$3,565.75
Totals	17	\$4,195.00	(\$629.25)	\$3,565.75

Signature:	Date:	